For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



**WBBM-TV** 

Invoice Num:

INVOICE

Page 1 of 4

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50501

09/25/2012-10/01/2012 **Contract Dates:** 

**Customer Order:** 

**Product Desc:** 

Linked Order:

CPE:

With: 919 Catharine St

416 W 22nd St

In Account DUDLEY MEDIA(177071)

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

/ /

(DEM) IL-8 congress Broadcast airtimes represented are reported to the nearest second.

1031-414294 09/30/2012

Invoice Date: Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy	Flight									Total	
_ine	Description	n			Buy Line Dates	S	мт	WTFSS	Dur	Spots	Rate
1	CBS2 NEV	CBS2 NEWS AT 6AM 09/25/2012-09/28/2012		28/2012	. T V	VTF	30	4	250.00		
-	non preemptible										
1	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
(	09/24/2012-09/30/2	012		. T W T F		4	250.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
_	09/25/2012	<u>Day</u> Tu	06:10:14 AM	<u>IV/G 1 01</u>	TLD1204H		30	250.00	Debit	Credit	<u>itemarks</u>
	09/26/2012	We	06:29:12 AM		TLD120411		30	250.00			
		Th	05:58:39 AM		TLD1204H		30	250.00			
			06:10:49 AM		TLD1204H		30	250.00			
										1	
3	CBS THIS	MOR	NING		09/25/2012-09/	28/2012	. T V	VTF	30	4	315.00
1	non preemptible										
									The second second		
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
(	09/24/2012-09/30/2	012		. T W T F		4		315.00			
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
(	09/25/2012	Tu	07:27:23 AM		TLD1204H		30	315.00			
(	09/26/2012	We	07:59:27 AM		TLD1204H		30	315.00			
(	09/27/2012	Th	08:48:04 AM		TLD1204H		30	315.00			
(	09/28/2012	Fr	08:16:58 AM		TLD1204H	10 10	30	315.00			
5	2 NEWS A	T 11·0	nn		09/25/2012-09/	28/2012	T \/	VTF	30	4	450.00
	non preemptible		,,,		00/20/2012-09/	20/20 /2	. 1 V			<del></del>	400.00
	proomptible				5						
,	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
_	09/24/2012-09/30/2	012		.TWTF		4		450.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
_	09/25/2012		11:11:55 AM	IVI/G FUI	TLD1204H		<u>Dur</u> 30	450.00	Debit	Credit	<u>ivemativa</u>
	09/25/2012		11:11:55 AW 11:28:57 AM		TLD1204H		30	450.00 450.00			
			11:28:57 AM 11:12:20 AM		TLD1204H TLD1204H		30	450.00 450.00			

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Contract Num: 1031-50501

**Contract Dates:** 09/25/2012-10/01/2012

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In Account DUDLEY MEDIA(177071)
With: 919 Catharine St

416 W 22nd St

919 Catharine St Philadelphia, PA 19147-2740 ATTN:Accounts Payable Product Desc: (DEM) IL-8 congress

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**Billing Period:** 

1031-414294 09/30/2012

Broadcast EOM 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy	Flight										Total		
ine	Description	on			Buy Line Dates	3	мт	WTFSS		Dur	Spots	Rate	
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
09/2	28/2012	Fr	11:08:54 AM		TLD1204H		30	450.00					
7	CBS2 NEV	NS AT	5		09/25/2012-09/2	27/2012	.т.	T		30	2	1,350.00	
non	preemptible												
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/2	24/2012-09/30/2	2012		.T.T		2		1,350.00					
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
09/2	25/2012	Tu	05:23:32 PM		TLD1204H		30	1,350.00	100			l.	
09/2	27/2012	Th	05:15:11 PM		TLD1204H		30	1,350.00	IN.				
9	CBS2 NEV	NS AT	6		09/25/2012-09/2	28/2012	. T V	VTF		30	4	1,440.00	
non	preemptible									M			
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
09/2	24/2012-09/30/2	2012		. T W T F		4		1,440.00					
Air E	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
09/2	25/2012	Tu	06:14:24 PM		TLD1204H		30	1,440.00					
09/2	26/2012	We	06:20:21 PM		TLD1204H		30	1,440.00					
09/2	27/2012	Th	06:12:59 PM		TLD1204H		30	1,440.00					
09/2	28/2012	Fr	06:15:17 PM		TLD1204H	, -	30	1,440.00					
11	LATE NEV	VS			09/25/2012-09/3	30/2012	.т.	TS		30	3	4,050.00	
non	preemptible			No.									
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
09/2	24/2012-09/30/2	2012		.T.TS		3		4,050.00					
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
09/2	25/2012	Tu	10:33:05 PM		TLD1204H		30	4,050.00					
09/2	27/2012	Th	10:28:15 PM		TLD1204H		30	4,050.00					

For:

With:

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Broadcast EOM 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy	Flight										Total		
Line	Description Buy Line D			Buy Line Dates	tes MTWTFSS				Dur	Spots	Rate		
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	09/30/2012	Su	10:09:45 PM		TLD1204H		30	4,050.00					
13	13 CBS2 MORNING NEWS - SATURDAY			RDAY 09/29/2012-09/29/2012			S.			30	1	250.00	
	non preemptible	e											
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
	09/24/2012-09/	30/2012		S.		1		250.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-41	Credit	Remarks	
	09/29/2012	Sa	08:54:03 AM		TLD1204H		30	250.00	100				
14	07:00:0	0:00:800-00	00		09/30/2012-09/	30/2012		S		30	1	250.00	
	non preemptible	9											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		Ser.			
	09/24/2012-09/	30/2012		S		1		250.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	Remarks	
	09/30/2012	Su	07:40:31 AM		TLD1204H		30	250.00					
15	CBS S	UNDAY M	ORNING		09/30/2012-09/	30/2012		S		30	2	1,350.00	
					. W								
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	09/24/2012-09/	30/2012		S		2		1,350.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	09/30/2012	Su	08:07:58 AM		TLD1204H		30	1,350.00					
	09/30/2012	Su	08:56:01 AM		TLD1204H		30	1,350.00					
	Total Spots			Gross Am	<u>t</u>	Commiss	sion Amt	Net Amt	Debit	_	Credit	Reconciliation	
r Time	Totals	25	5	27,870.00	)	4	4,180.50	23,689.50	0.00		0.00	0.00	

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## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Business Office

312-899-2043

Gross Billing	27,870.00
Trade Value	0.00
Agency Commission	4,180.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	23,689.50

Warranty - We warrant the above broadcasts were made according to the official station log.